

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
NOVEMBER 21, 2012 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
12/24/2012

AFFECTED TAXING AGENCY:

35090 WATER REPLENISHMENT DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
CARSON - PROJECT # 1	0.00	96.81	96.81	0.00	96.81
CARSON - PROJECT # 2	0.00	111.88	111.88	0.00	111.88
CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	11.36	11.36	0.00	11.36
CARSON - RP# 3	0.00	69.36	69.36	0.00	69.36
CARSON - RP# 1 - 85 ANX	0.00	121.78	121.78	0.00	121.78
CARSON - RP# 1 - 97 ANX	0.00	13.86	13.86	0.00	13.86
CARSON - MERGER RP #2/#3 AMEND	0.00	41.47	41.47	0.00	41.47
CARSON - R.P. AREA #4	0.00	76.93	76.93	0.00	76.93
RANCHO PALOS VERDES - RP# 1	0.00	17.39	17.39	0.00	17.39
SOUTH GATE - PROJ. # 1	0.00	678.75	678.75	0.00	678.75
SOUTH GATE - R.P. #1 AMEND #8	0.00	28.08	28.08	0.00	28.08
SOUTH GATE - R.P. #1 AMEND #13	0.00	25.00	25.00	0.00	25.00
AGENCY TOTAL	\$0.00	\$1,292.67	\$1,292.67	\$0.00	\$1,292.67
ALLOCATED / DISTRIBUTED			(1,292.67)	0.00	(1,292.67)
BALANCE DUE			\$0.00	\$0.00	\$0.00

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35091 WATER REPLENISHMENT DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
CARSON - PROJECT # 1	0.00	0.03	0.03	0.00	0.03
CARSON - RP# 3	0.00	2.74	2.74	0.00	2.74
CARSON - RP# 1 - 85 ANX	0.00	0.01	0.01	0.00	0.01
AGENCY TOTAL	\$0.00	\$2.78	\$2.78	\$0.00	\$2.78
ALLOCATED / DISTRIBUTED			(2.78)	0.00	(2.78)
BALANCE DUE			\$0.00	\$0.00	\$0.00